

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
US Mineral Leasing Geothermal
FY 2012 - 2013
Payment Issue Date: 03/29/2013

	Gross Claim	Total
IMPERIAL COUNTY	\$271.32	\$271.32
INYO COUNTY	\$351.22	\$351.22
LAKE COUNTY	\$50,255.21	\$50,255.21
LASSEN COUNTY	\$1,155.17	\$1,155.17
MENDOCINO COUNTY	\$0.00	\$0.00
MONO COUNTY	\$119.98	\$119.98
SISKIYOU COUNTY	\$4,391.26	\$4,391.26
SONOMA COUNTY	\$70,325.93	\$70,325.93
Total	\$126,870.09	\$126,870.09